



Operator Invoice - JIB

Partner

34876
FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042-0000

Operator

LLOG EXPLORATION COMPANY LLC
1001 OCHSNER BLVD, SUITE 100
COVINGTON, LA 70433-0000
(985) 801-4300

Invoice

Op Accounting Month	August 2020
Invoice Number	20080091
Invoice Date	31-Aug-2020
Invoiced	13,529.20
Disputed	2,238.35
Accepted	11,290.85

Cost Center	A/E	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233008	1	DUMMY A/E << Statement 20080091 >>	4,537.78		4,537.78		4,537.78
85233009	1	DUMMY A/E << Statement 20080091 >>	4,537.78		4,537.78		4,537.78
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20080091 >>	2,000.24		2,000.24		2,000.24
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20080091 >>	215.05		215.05		215.05
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20080091 >>	2,238.35		2,238.35	2,238.35	
Report Total			13,529.20		13,529.20	2,238.35	11,290.85

Statement 20080091

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20080091 Op Accounting Month August 2020 Invoiced 4,537.78 Disputed Accepted 4,537.78

	Operator							
AFE	1	DUMMY AFE						
Cost Center	85233008	OCS-G 12210 # 1 ST3 (GC201)						

Statement 20080091

Partner	Operator	Invoice										
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	<table><tr><td>Invoice Number</td><td>20080091</td></tr><tr><td>Op Accounting Month</td><td>August 2020</td></tr><tr><td>Invoiced</td><td>4,537.78</td></tr><tr><td>Disputed</td><td></td></tr><tr><td>Accepted</td><td>4,537.78</td></tr></table>	Invoice Number	20080091	Op Accounting Month	August 2020	Invoiced	4,537.78	Disputed		Accepted	4,537.78
Invoice Number	20080091											
Op Accounting Month	August 2020											
Invoiced	4,537.78											
Disputed												
Accepted	4,537.78											

AFE	Operator					Amounts			
Cost Center						Gross	Invoiced	Disputed	Accepted
	OP Account	Minor Account Description	Partner Percent	Activity Month					
Expense									
LEASE OPERATING EXPENSES	10.400101000000	LOE-FROM JIB'S	15.00000000	Oct 19		30,251.87	4,537.78		4,537.78
(84,537.78) AFE 1 VENDOR EIWEN ENERGY VENTURES LLC INVOICE LL0004052000 aml 4537.78									
Total LEASE OPERATING EXPENSES						30,251.87	4,537.78		4,537.78
Total Expense						30,251.87	4,537.78		4,537.78
Total Statement						30,251.87	4,537.78		4,537.78

Statement 20080091

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20080091 Op Accounting Month August 2020 Invoiced 2 000 24 Disputed Accepted 2 000 24

		Operator							
AFE		P19233009-1	GC 157 #3 ST01 - P&A WELL.						
Cost Center		85233009	OCS-G 24154 #3 STK1						
			Amounts						
	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted	
Expense									
LEASE OPERATING EXPENSES									
	10 400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	12,347.10	1,852.07		1,852.07	
(\$1,852.07) AFE P19233009-1 VENDOR SEADRILL GULF OPERATIONS INVOICE 113007537 amt 1852.07									
	10 400202450000	P&A OVERHEAD	15.00000000	Dec 19	987.77	148.17		148.17	
(\$148.17) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 08200HJESG amt 148.17									
Total LEASE OPERATING EXPENSES					13,334.87	2,000.24		2,000.24	
Total Expense					13,334.87	2,000.24		2,000.24	
Total Statement					13,334.87	2,000.24		2,000.24	

Statement 20080091

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34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD. SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20080091 Op Accounting Month August 2020 Invoiced 215.05 Disputed Accepted 215.05

Operator								
AFE	P19233009-2	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF						
Cost Center	85233009	OCS-G 24154 #3 STK1						
		Amounts						
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted	
Expense								
LEASE OPERATING EXPENSES								
10 400202410000	P&A TRANSPORTATION & STAGING	15 00000000	Apr 20	2.27	0.34		0.34	
(\$0.34) AFE P19233009-2 VENDOR LA DEPT OF REVENUE INVOICE 166191700282020 amt 34								
10 400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15 00000000	Mar 20	1 325.20	198.78		198.78	
(\$198.78) AFE P19233009-2 VENDOR GRAND ISLE SHIPYARD INC INVOICE 10384663 amt 198.78								
10 400202450000	P&A OVERHEAD	15 00000000	Apr 20	106.20	15.93		15.93	
(\$15.93) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 08200HJESG amt 15.93								
Total LEASE OPERATING EXPENSES				1,433.67	215.05		215.05	
Total Expense				1,433.67	215.05		215.05	
Total Statement				1,433.67	215.05		215.05	

